GST INVOICE Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) **GV Research Centers Private Limited** 5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad : 36AAHCG4562D1ZP GSTIN/UIN

A. C.	RIGINAL FOR RECIPIENT)					
Invoice No.	Dated					
PS/23-24/1057	12-Feb-24					
Delivery Note	manage and the					
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20240208033	9-Feb-24					
Dispatch Doc No.	Delivery Note Date					
Invoice	12-Feb-24					
Dispatched through	Destination					
Self	Innopolis, Turkapally					

	itIN/UIN : 36AAHCG4562D1ZP ate Name : Telangana, Code : 36		3	elf		Ini	iopolis	, Turkapally
0.	ate Name : Telangana, Code : 36 Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	4 No:	6,450.00	No:	43 %	14,706.0
	Output CGST Output SGST ROUNDING OFF							1,323.5 1,323.5 (-)0.0
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	SEC-BAO	-						
				2				
+	Total			4 No:				₹ 17,353.0

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Fifty Three Only State Tax Total Taxable Central Tax HSN/SAC Rate Amount 9% 1,323.54 Tax Amount Value Rate Amount 2,647.08 14,706.00 1,323.54 9% 9% 3925 2,647.08 1,323.54 Total 14,706.00 1,323.54

Tax Amount (in words): Indian Rupees Two Thousand Six Hundred Forty Seven and Eight paise Only

Company's Bank Details

Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory yderaba

for Praful Sanitary

E. & O.E